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Hazardous Waste Regulation

March 20, 2009

Ms. Tiffaney Noland
Department of Environmental Protection
Hazardous Waste Management Section – MS 4555
2600 Blair Stone Road
Tallahassee, FL 32399-2400

RE: Hazardous Waste Transfer Facilities
Jacksonville TRANSFLO Terminal – FLD984253526
Tampa TRANSFLO Terminal – FLR000105338

Dear Ms. Noland:

As instructed by Anthony Tripp, FL DEP, Hazardous Waste Regulation Section, please find the following enclosed annual update notification items for our Jacksonville and Tampa TRANSFLO Terminals:

1. Florida Notification of Regulated Waste Activity form (8700-12FL)[Form 62-730.900(1)(b)]
2. Terminal General Description
3. Closure Plan
4. Emergency Action Plan
5. Map of the transfer facility
6. Evidence of transporter financial responsibility and Hazardous Waste Transporter Status form [Form 62-730.900(5)(d)]

As information, the Closure Plan, item 3, was originally submitted on June 26, 2003 for the Jacksonville Terminal and September 13, 2007 for the Tampa Terminal. The Emergency Action Plan, item 4, for the Jacksonville Terminal is a revised version. However, there has not been a revision to the Tampa Terminal's plan since the 2007 original submittal. Item 6 is a combination of the financial responsibility and the Hazardous Waste Transporter Status form which was previously submitted on January 12, 2009 to the Florida Department of Environmental Protection, Hazardous Waste Management Section for both facilities.

If additional information is needed or you have any questions, please contact me at (904) 279-6323 or via email jbarnes@transflo.net.

Sincerely,

Jan M. Barnes
Director HS&E and Quality

cc: Anthony Tripp, Hazardous Waste Regulatory Section, FL DEP



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JAN 16 2009

BY: BSHW

January 12, 2009

Mr. Rick Neves
Department of Environmental Protection
Hazardous Waste Management Section – MS 4555
2600 Blair Stone Road
Tallahassee, FL 32399-2400

RE: Hazardous Waste Transporter Status and Transfer Facility Notification Forms:
Jacksonville TRANSFLO Terminal – FLD984253526
Tampa TRANSFLO Terminal – FLR000105338

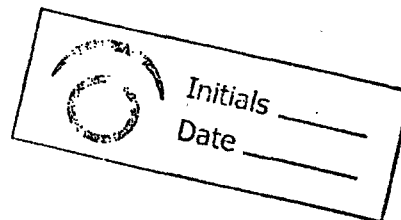
Dear Mr. Neves:

Enclosed please find the Hazardous Waste Transporter Status Forms and the Hazardous Waste Transfer Facility Notification Forms for the Jacksonville and Tampa TRANSFLO Terminals. I have also enclosed the Certificate of Liability Insurance for these facilities.

If you have any questions or concerns regarding the enclosed information, please contact me at (904) 279-6323 or via email jbarnes@transflo.net.

Sincerely,

Jan M. Barnes
Director HS&E and Quality



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JAN 16 2009

BY: BSHW

TRANSFER FACILITY NOTIFICATION FORM

This form must be completed as required in Florida Administrative Code Rule 62-730.171(3) by transfer facilities storing hazardous waste in accordance with Florida Administrative Code Rule 62-730.171. All information must be typed or printed clearly.

I. Transporters identification:

Company Name TRANSFLO Terminal Services, Inc.

E.P.A.ID No. FLR984253526

Company Mailing Address 6735 Southpoint Drive South;J-975
Jacksonville, FL 32216

Principal Contact Jan M. Barnes

Phone Number (904) 279-6323

II. Transfer Facility Identification:

Name of Facility Jacksonville TRANSFLO Terminal

Street Address 116 RR Druid Street
Jacksonville, FL 32254

*same address as:
Kinder Morgan Materials
FLR 000033506*

Latitude N 27 57' 06" Longitude W 82 25' 22"

County Duval Storage Volume N/A

III. Certification:

I certify under penalty of law that the above information is accurate and complete. As the owner or operator of the above-referenced hazardous waste transfer facility, I am aware that this facility must comply with the requirements of Florida Administrative Code Rule 62-730.171.

Jan M. Barnes Director-HSE&Quality
Print/Type Name Title

Jan Barnes 1-12-09
Signature of Authorized Representative Date Signed

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JAN 16 2009

BY: BSHW

TRANSFER FACILITY NOTIFICATION FORM

This form must be completed as required in Florida Administrative Code Rule 62-730.171(3) by transfer facilities storing hazardous waste in accordance with Florida Administrative Code Rule 62-730.171. All information must be typed or printed clearly.

I. Transporters identification:

Company Name TRANSFLO Terminal Services, Inc.

E.P.A.ID No. FLR000105338

Company Mailing Address 6735 Southpoint Drive South;J-975
Jacksonville, FL 32216

Principal Contact Jan M. Barnes

Phone Number (904) 279-6323

II. Transfer Facility Identification:

Name of Facility Tampa TRANSFLO Terminal

Street Address 504 North 34th Street
Tampa, FL 33605

Latitude N 27 57' 06" Longitude W 82 25' 22"

County Hillsborough Storage Volume N/A

*Same address as:
Kinder Morgan Materials
FLD 984253534*


III. Certification:

I certify under penalty of law that the above information is accurate and complete. As the owner or operator of the above-referenced hazardous waste transfer facility, I am aware that this facility must comply with the requirements of Florida Administrative Code Rule 62-730.171.

Jan M. Barnes Director-HSE&Quality
Print/Type Name Title

Jan M. Barnes 1-12-09
Signature of Authorized Representative Date Signed

DEP Form 62-730.900(6)

	Initials <u> </u>
	Date <u> </u>

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Are your services commercially available? Yes

JAN 16 2009

STATE OF FLORIDA

BY: BSHW

HAZARDOUS WASTE TRANSPORTER STATUS FORM

I. Transporter Identification:

Transporter Name: TRANSFLO Terminal Services, Inc.

Transporter EPA ID: FLR 000 105 338

Location Address: 504 North 34th Street
Tampa, FL 33605

Contact: Jan M. Barnes Telephone: (904) 279-6323

Mailing Address: 6735 Southpoint Drive South; Bldg II J-975
Jacksonville, FL 32216

II. Insurance Information:

Insurance Company CSX Insurance Company

Address 134 Meeting Street
Charleston, SC 29401

Contact: Deborah Tauro Telephone: (904) 366-5088

Policy Number: AL0016

Expiration date: December 25, 2009

III. Waste Information:

EPA Waste Codes for Waste Routinely or Usually Transported:

D001; D008; D009; D010; D011; D035; F001; F002; F003; F004; F005

Comments: These codes are representative of waste streams handled at other TRANSFLO
terminals. They may vary based upon actual customer business requirements.

IV. Certification:

I certify under penalty of law that the above information is true, correct, and complete to the best of my knowledge.

Jan M. Barnes

Director - HSE & Quality

Print/Type Name

Title

Jan M. Barnes

01/12/09

Signature

Date Signed

V. The transporter identified above is in compliance with the financial responsibility requirements for hazardous waste transporters pursuant to Chapter 62-730.170, Florida Administrative Code. The forms submitted by the transporter show compliance with the financial responsibility through _____

Date

Signature of Florida Department of Environmental Protection Representative Date Signed

Are your services commercially available? Yes

STATE OF FLORIDA

HAZARDOUS WASTE TRANSPORTER STATUS FORM

1. Transporter Identification:

Transporter Name: TRANSFLO Terminal Services, Inc.

Transporter EPA ID: FLR 000 105 338

Location Address: 504 North 34th Street

Tampa, FL 33605

Contact: Jan M. Barnes

Telephone: (904) 279-6323

Mailing Address: 6735 Southpoint Drive South; Bldg II J-975

Jacksonville, FL 32216

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Comments: These codes are representative of waste streams handled at other TRANSFLO
terminals. They may vary based upon actual customer business requirements.

IV. Certification:

I certify under penalty of law that the above information is true, correct, and complete to the best of my knowledge.

Jan M. Barnes

Director - HSE & Quality

Print/Type Name

Title

Jan M. Barnes

01/12/09

Signature

Date Signed

V. The transporter identified above is in compliance with the financial responsibility requirements for hazardous waste transporters pursuant to Chapter 62-730.170, Florida Administrative Code. The forms submitted by the transporter show compliance with the financial responsibility through _____

Date

Signature of Florida Department of Environmental Protection Representative Date Signed

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MAR 23 2009

Hazardous Waste Regulation

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OR 21-001



TRANSFLO®

Hazardous Waste Transfer Facility

Submittal of Supplemental Information

**Tampa TRANSFLO Terminal
504 North 34th Street
Tampa, FL 33605**

March 20, 2009

9. Type of Regulated Waste Activity (Mark 'X' in all that apply):**A. Hazardous Waste Activities:****(1) Generator of Hazardous Waste**

(Choose only one of the following three categories.)

- ☐ a. Large Quantity Generator (LQG):
Generates in any calendar month 1,000 kilograms or greater per month (kg/mo) (2,200 lbs.) of *non-acute* hazardous waste; **or** Greater than 1 kg (2.2 lbs) of *acute* hazardous waste
- ☐ b. Small Quantity Generator (SQG):
Generates in any calendar month greater than 100kg/mo but less than 1,000 kg/mo (>220 to <2,200 lbs.) of *non-acute* hazardous waste and/or 1 kg (2.2 lbs) or less of *acute* hazardous waste
- ☐ c. Conditionally Exempt SQG (CESQG):
Generates in any calendar month 100 kg/mo or less (220 lbs.) of *non-acute* hazardous waste and 1 kg (2.2 lbs) or less of *acute* hazardous waste

In addition, indicate other generator activities that apply.

- ☐ d. United States Importer of hazardous waste
- ☐ e. Mixed Waste (hazardous and radioactive) Generator

For Items 2 through 7, mark 'X' in all that apply.**(2) Treater, Storer, or Disposer of Hazardous Waste**

(at your facility) Note: A hazardous waste permit may be required for this activity.

- ☐ a. Operating Commercial TSD
- ☐ b. Operating Non-commercial TSD
- ☐ c. Non-operating: Postclosure or Corrective Action Permit or Consent Order (HSWA, etc.)

(3) ☐ Recycler of Hazardous Waste (at your facility)Specify: ☐ Commercial; ☐ Non-Commercial.

A permit is required for storage prior to recycling.

(4) ☐ Exempt Boiler and/or Industrial Furnace

- ☐ a. Small Quantity On-site Burner Exemption
- ☐ b. Smelting, Melting, and Refining Furnace Exemption

(5) ☐ Person Authorized to Manage Conditionally Exempt Waste Generated at Other Facilities - Choose this management activity ONLY if you attach EITHER a copy of your application for such authorization OR the authorization you received from FDEP.**(6) ☐ Underground Injection Control - Mark an 'X' even if the UIC well at your facility does not receive hazardous waste.**

- (7) ☒ Transporter of Hazardous Waste** [Note: A Certificate of Liability Insurance is required along with this registration.]
Registration must be renewed annually. ☐ a. For own waste only ☐ b. For commercial purposes

c. Hazardous Waste Transporter Insurance InformationInsurance Company CSX Insurance CompanyAddress 134 Meeting Street, Charleston, SC 29401Contact Deborah Tauro Telephone 904-366-5088Policy Number AL0016 Expiration date 12-25-2009

- d. **Transportation Mode** ☐ Air ☒ Rail ☒ Highway ☐ Water ☐ Other - specify _____

- e. ☒ **Hazardous Waste Transfer Facility:** Storage Volume _____

☐ **Initial notification**

The following items are required to be submitted with the initial notification for a transfer facility [Rule 62-730.171(3), Florida Administrative Code (F.A.C.)]:

- ☐ Certification by a responsible corporate officer of the transporter that the proposed location satisfies the criteria of Section 403.7211(2), Florida Statutes (F.S.) [Rule 62-730.171(3)(a)1., F.A.C.]
- ☐ Evidence of the transporter's financial responsibility [Rule 62-730.171(3)(a)3., F.A.C.]
- ☐ A brief general description of the transfer facility operations [Rule 62-730.171(3)(a)4., F.A.C.]
- ☐ A copy of the facility closure plan [Rule 62-730.171(3)(a)5., F.A.C.]
- ☐ A copy of the contingency and emergency plan [Rule 62-730.171(3)(a)6., F.A.C.]
- ☐ A map or maps of the transfer facility [Rule 62-730.171(3)(a)7., F.A.C.]

☐ **Notification of changes in above items**☒ **Annual update notification**

B. Universal Waste (UW) Activities (Mark 'X' in all that apply) ("accumulated" means at any one time):

- ☐ Large Quantity Handler (LQH) = 5,000 kg (11,000 lb) or more of any combination of UW accumulated
- ☐ Small Quantity Handler (SQH) = always less than 5,000 kg accumulated
- ☐ Mercury-containing devices LQH = 100 kg (220 lb) or more accumulated by for-hire handler
- ☐ Mercury-containing devices SQH = less than 100 kg accumulated by for-hire handler
- ☐ Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lamps) or more accumulated by for-hire handler
- ☐ Mercury-containing lamps SQH = less than 2,000 kg (8,000 lamps) accumulated by for-hire handler
- [Note: 4 lamps = 1 kg, 62-737.200(10)]
- ☐ Pharmaceuticals LQH = 5,000 kg or more of universal pharmaceutical waste (UPW) accumulated
- ☐ Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste accumulated
- ☐ Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated

(1) For those Managing	Generate/ Accumulate	Transport (see note in instructions)	Handle at Transfer Facility	(2) Enter your estimate of the maximum amount (in pounds) of each type of UW on site or transported at any one time.
a. Batteries	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
b. Pesticides	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
c. Pharmaceuticals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
d. Mercury Containing Devices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
e. Mercury Containing Lamps	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

(3) Mercury Recovery and/or Reclamation Facility

☐

Note: A hazardous waste permit is required for this activity. [Rule 62-737.800, F.A.C.]

[Chapter 62-737, F.A.C.]

(4) Reverse Distributor of UW

☐

Pharmaceuticals

☐

Lamps

☐

Devices

☐

(5) Destination Facility for UW

☐

Note: for this activity, a facility must treat, dispose or recycle a UW. A permit is required for storage prior to recycling.

C. Used Oil Activities:

(1) Used Oil Transporter - indicate type(s) of activity(ies):

- ☐ a. Transporter
- ☒ b. Transfer Facility

(2) ☐ Collection Center

(3) ☐ Used Oil Processor (A permit is required for this activity.)

(4) ☐ Off-Specification Used Oil Burner

(5) ☐ Used Oil Fuel Marketer

(6) Used Oil Filter

- ☐ a. Transporter
- ☐ b. Transfer Facility
- ☐ c. Processor
- ☐ d. End User

(7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off-Specification Burners and Marketers must pay an annual \$100 registration fee. Used Oil Processors are exempt from this fee. If applicable, enclose a check or money order, in the amount of \$100, payable to Florida Department of Environmental Protection.

☐ A check is enclosed. Previously submitted on 1/26/09.

(8) Specific Certification to be signed by all Used Oil Transporters

I certify as a Used Oil Transporter that the training program and financial responsibility required under Section 62-710.600, F.A.C., are in place, current and being adhered to. If any modifications have been made to the originally approved training program, they are explained in attachments to this registration form. Evidence of financial responsibility is demonstrated by the attached Used Oil Transporter Certificate of Liability Insurance, DEP form 62-710.901(4), F.A.C.

Signature of Authorized Person

Print Name of Authorized Person

(9) The records required under the provisions of Rule 62-710.510, F.A.C., are kept at (check one):

- ☐ our mailing (business) address
- ☒ The site (facility) address

EPA ID No.

FLR000105338

D. Other State Regulated Waste Activities:☐ **Petroleum Contact Water (PCW) Handler** [Chapter 62-740, F.A.C.]

Note: A water facility permit may be required for this activity.

10. Waste Codes for Federally Regulated Hazardous Wastes: List the waste codes of the Federal hazardous wastes handled at your facility. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112).

Hazardous waste transporters list codes routinely or usually transported. Use an additional page if more spaces are needed.

1	D001	2	D008	3	D009	4	D010	5	D011	6	D035	7	F001
8	F002	9	F003	10	F004	11	F005	12		13		14	
15		16		17		18		19		20		21	
22		23		24		25		26		27		28	

11. Other Status Changes (Mark 'X' in all that apply):**A. Non-Handler of Regulated Waste at This Facility**

- ☐ (1) Business no longer generates, transports, treats, stores, or disposes of hazardous waste
- ☐ (2) Waste generated by business has been delisted.
- ☐ (3) Other (explain) _____

B. Facility Closed

- ☐ (1) Closed at this location and **moved or moving** to another - submit a new Form 8700-12FL for the new location if you will be handling regulated waste there.
- ☐ (2) Out of Business - Business closed on _____ (Date). Please provide a contact person, mailing address, and phone number where you can be reached after closing.

Contact _____ Phone _____

Address _____

City, State, Zip _____

☐ **C. Property Tax Default**☐ **D. Petition for Bankruptcy Protection**

12. Certification: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. If I have notified as a transfer facility, I am aware that transfer facilities must comply with the requirements of Rule 62-730.171, FAC, and Rule 62-730.182, FAC.

Signature of owner, operator, or an authorized representative**Print Name and Title****Date Signed (mm-dd-yyyy)***Jan M. Barnes*

Jan M. Barnes

03/20/2009

If the person who filled in this form is not the Facility Contact or Operator, please complete the information below:

(Name of person completing this form)

(Phone Number)

(E-mail Address)

13. Comments:

The waste codes listed above are representative of waste streams handled at other TRANSFLO terminals. They may vary based upon actual customer business requirements.



March 20, 2009

Ms. Tiffaney Noland
Department of Environmental Protection
Hazardous Waste Management Section – MS 4555
2600 Blair Stone Road
Tallahassee, FL 32399-2400

**RE: General Description of the Transfer Facility Operations
Tampa TRANSFLO Terminal – FLR000105338**

Dear Ms. Noland:

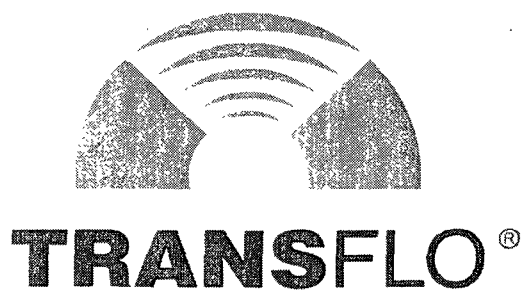
The Tampa TRANSFLO Terminal, located at 504 North 34th Street, is a transloading facility of various bulk chemicals and products that include used oil and hazardous waste materials from rail to truck and vice versa with no intermediate storage. The facility is operated by Kinder Morgan Material Services (KMMS). KMMS is responsible for the daily operations and ensuring that all operational requirements are met. The bulk transfer activity is positioned on 10 active tracks with a 109 total car capacity. The overall facility is approximately 10 acres and consists of a truck scale, a small office for administrative services such as inventory management and document preparation, an equipment maintenance shop, and portable equipment (e.g. pumps, conveyor systems) that are used to transfer material between rail cars and trucks. Rail cars are placed by the serving railroad (CSXT) on the railroad track spurs inside the facility for loading and unloading of bulk materials. The following waste codes are representative of waste streams which are handled at other TRANSFLO terminals: D001, D008, D009, D010, D011, D035, F001, F002, F003, F004 and F005. They may vary based upon actual customer business requirements.

If additional information is needed or you have any questions, please contact me at (904) 279-6323 or via email jbarnes@transflo.net.

Sincerely,

Jan M. Barnes
Director HS&E and Quality

cc: Anthony Tripp, Hazardous Waste Regulatory Section, FL DEP



**Hazardous Waste Transfer Facility
Closure Plan**

**TRANSFLO Terminal
504 North 34th Street
Tampa, FL 33605**

**Owner:
TRANSFLO Terminal Services, Inc.
6735 Southpoint Drive South; J-975
Jacksonville, FL 32216**

**Effective: September 13, 2007
Revision: 1.1**

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- 4.4 Schedule and Notifications
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- 4.6 Future Transfer Activities

TABLE 1 HAZARDOUS SUBSTANCES OF CONCERN

FIGURE 1 SITE PLAN

APPENDIX A SAMPLING AND ANALYSIS PLAN

1 INTRODUCTION

1.1 Purpose

This plan has been prepared in accordance with the requirements of 40-CFR, Part-265 and 62-730.171 Florida Administrative Code (FAC) for closure of RCRA transfer facilities and identifies all steps necessary to close the hazardous waste transfer area at the TRANSFLO terminal in Tampa, Florida. This plan provides for the clean closure of this area; therefore, a post-closure plan is not required. The facility is not subject to the post-closure care requirements of disposal facilities.

As required by 40-CFR, Part-265, Subpart G and 62-730.171 FAC (i.e. closure performance standard), the closure procedures described in this plan will minimize the need for further maintenance, and will control, minimize or eliminate, to the extent necessary to protect human health and the environment, escape of hazardous waste, constituents, leachate, contaminated run-off, or waste decomposition products to the ground of surface waters or to the atmosphere.

A copy of this plan will be stored at the facility at all times and will be available for review during normal working hours by representatives of the Florida Department of Environmental Protection (FDEP) and U. S. Environmental Protection Agency, Region IV, until closure of the transfer area is complete.

The following sections of the closure plan provide information concerning the clean closure of the hazardous waste transfer area as required by 62-730.171(2)(b) FAC and 40-CFR 265.111, 265.112(c), 265.114, and 265.115. Section 1 of this plan provides a physical description of the facility and waste management practices. Section 2 provides a description of a field inspection conducted at the site. Section 3 identifies closure objectives. Section 4 presents the procedures necessary for final closure of the hazardous waste transfer area.

1.2 Facility Description

1.2.1 General

The facility and equipment are owned by TRANSFLO Terminal Services, Inc. (TTSI) and are operated by Kinder Morgan Material Services (KMMS). KMMS is responsible for the daily operations and ensuring that all operational requirements are met. The TRANSFLO Terminal is located at 504 North 34th Street in Tampa, Florida, approximately two miles south of Interstate-4, in Tampa, Florida. Directions to the facility are to take the 39th Street exit from I-4, head south on North 39th Street to Adamo Drive, and take a left (west) on Adamo Drive. After 1 mile, turn left on 34th Street, terminal entrance is .25 miles on the right.

The terminal provides "transloading" services for bulk materials, in that bulk material is transloaded between rail cars and highway cargo tanks with no intermediate storage.

The overall facility is approximately 10 acres and consists of a truck scale with two ramps, a small office where administrative services for inventory management and document preparation, an equipment maintenance shop, and portable equipment (e.g. pumps, conveyor systems) that are used to transfer material between railcars and highway cargo tanks. Rail cars are placed by the serving railroad (CSXT) on the railroad track spurs inside the facility for loading and unloading of bulk materials. There are 10 active tracks for bulk transfer activity with 109 total car capacity.

The hazardous waste fuel to be transferred at this terminal is a waste industrial fuel brought to the facility in highway cargo tanks. The hazardous waste fuel is then pumped into rail cars for further transportation to a facility for use as a fuel. Only one rail tank car will be loaded at a time. The number of railcars on-site at any given time will range from 1 to 4, depending on the service received from CSXT and other operational factors. Normal volume is one car at a time. Figure 1 shows the TRANSFLO terminal and the designated hazardous waste fuel transfer area.

1.2.2 Waste Transferred

Because of the transfer of this hazardous waste fuel, the TRANSFLO terminal is considered a hazardous waste transfer facility. The hazardous waste typically transferred at the terminal is a synthetic fuel/industrial furnace fuel (D001, D008, D009, D010, D011, D035, F001, F002, F003, F004, and F005). Actual wastes handled will be based upon current hazardous waste shipper business. All new hazardous wastes must submit a MSDS, waste profile or analytical data for review by the TRANSFLO HS&E department for compatibility with existing equipment and reactivity. Reactive wastes are not handled at any TRANSFLO terminal.

1.2.3 Hazardous Waste Transfer Area

TRANSFLO has designated track 8 as the hazardous waste transfer area. This area, as illustrated in Figure 1, is in the middle of the terminal west of the office. A 100 foot wide asphalt paved section between the tracks is used for the truck and transfer equipment transfer area. The transfer area is approximately 120 feet long. This area is long enough to spot several rail tank cars. Drip pans are in place on the designated loading area. A 6 foot wide area directly under the drip pans is constructed of railroad ballast only. Asphalt pavement is located on both sides of track number 8.

All truck and rail cars entering and leaving the terminal will be clearly and properly placarded to identify their contents, consistent with applicable regulations for the transportation of hazardous materials and any applicable health and safety requirements.

1.2.4 Maximum Inventory

The approximate maximum quantity of hazardous waste capable of being stored in one rail tank car in the transfer area is approximately 24,000 gallons. It is not anticipated that loaded rail cars will be on-site for more than five days. Typically, the rail tank car

switch out schedule is four days per week. Section 62-730.171, F.A.C., however, allows on-site storage of hazardous waste for up to ten (10) days.

2 FIELD INSPECTION

2.1 Observations

On June 25, 2007, personnel from TRANSFLO Terminal Services performed an inspection of the TRANSFLO hazardous waste transfer area. The purpose of this inspection was to :

- Identify potential signs of spills or leaks (e.g., stained or damaged concrete or asphalt)
- Evaluate the integrity of the staging area, containment devices, and drains.
- Observe a test transfer to confirm the process.

The inspection revealed that the transfer area is in good condition. The asphalt paving has minor cracks near the transfer area, but is otherwise in good repair. The asphalt is approximately 2-inches thick with a 6-inch lime rock base. Stainless steel drip pans are in place between the rails in the transfer area. There is no drain system for the drip pans. At the time of inspection there were no visible cracks in the drip pans. No signs of spills or leaks were identified in the transfer area.

3 CLOSURE OBJECTIVES

3.1 General

Closure of the hazardous waste transfer area will be conducted in a manner that will meet the closure performance standard of 40-CFR-265.111. The general closure performance standards require that closure activities:

- Minimize the need for further maintenance.
- Control, minimize or eliminate, to the extent necessary to protect human health and the environment, post-closure escape of hazardous waste, hazardous constituents, leachate, contaminated run-off, or hazardous waste decomposition products to the ground, surface waters, or to the atmosphere.
- Comply with the closure requirements of this subpart, including, but not limited to, the requirements of 40-CFR-265.197, 265.228, 265.258, 265.280, 265.310, 265.351, 265.381, 265.404, and 264.1102 in as much as they apply to this facility.

Implementation of the closure procedures described in Section 4 of this plan will ensure that the above performance standards are met.

In order to determine whether closure activities are complete, "action levels" for those specific hazardous substances associated with the synthetic fuel handled in the transfer area will be used. The action levels used at the TRANSFLO terminal are the Groundwater and Surface Water Clean-up Target Levels and the Soil Cleanup Target Levels specified in F.A.C Section 62.777. Table 1 lists the specific hazardous substances of concern. Those compounds are constituents of the synthetic fuel transferred at the TRANSFLO terminal, and will serve as an indicator for hazardous substances.

4 CLOSURE PROCEDURES

4.1 General

This section describes the procedures to be followed in the event the hazardous waste transfer area permanently ceases to handle hazardous waste, or an emergency triggering the cleanup procedures of the contingency plan occurs. This closure plan assumes that contingency plan procedures will limit any contamination to the hazardous waste transfer area indicated on Figure 1. In the event that contingency plan procedures are not completely successful, some additional areas may need to be closed and the closure plan will then be expanded to address the other areas.

4.2 Partial Closure - Hazardous Waste Transfer Area

Partial closure of the transfer area prior to final closure is not anticipated.

4.3 Final Closure - Hazardous Waste Transfer Area

The hazardous waste transfer area is located in the middle section of the terminal as shown in Figure 1. If the transfer area is closed, and no release has occurred, then a visual inspection of the area will be conducted. Stains, odors, and other signs of spills will be looked for during the inspection. A total of four soil samples will be collected in the ballast area underneath the loading area of track number 8. Track number 8 was constructed in the mid 1980's on top of the existing paved surfaced, so any releases from the tank car would be present in the ballast area. The samples will be analyzed for compounds listed in Table 1 to confirm that results are below the action levels.

The following closure activities will be followed for final closure of the transfer area if a spill has occurred. All hazardous wastes will be removed from the transfer area and transported to an appropriate permitted disposal facility. Pads or containment berms will be placed to control movement of liquids on the ground surface and in the drip pans. Free liquids will be pumped into drums or tanks, or adsorbed with pads. Asphalt, drip pans, and rails will be washed with a non-alcohol based detergent and then steam rinsed. Runoff will be controlled by the use of adsorbent pads or containment berms.

The ballast will be recovered and washed in an appropriate soil washing system. The detergent wash water and rinse water will be collected and stored in separate, labeled drums for chemical analysis. All liquids, soil and other waste materials will be managed as hazardous waste until such time as analysis proves their non-hazardous nature. Soil samples will be taken in the ballast area between the rail and the asphalt and analyzed for the compounds listed in Table 1. The soils will be excavated if the analytical results indicate that the soils are contaminated above the action levels for the hazardous substances listed in Table 1. Soils will be excavated, horizontally and vertically, until sampling indicates contaminant levels are below the action levels. If a groundwater

impact is suspected, then a groundwater assessment and remediation plan will be submitted to FDEP for review and approval.

A sample of the final rinse, soil samples, and groundwater samples, if necessary, will be collected, plus a duplicate for each media. Appropriate QA/QC procedures will be followed for sample collection, analysis, and data verification (see Appendix B). Samples will be analyzed for the compounds listed in Table 1. All sampling and analysis will be conducted by a National Environmental Laboratory Accreditation Program (NELAP)-certified laboratory. Results will be compared to the action levels referenced in Section 3.. If the analysis indicates contamination (i.e., concentrations are above the action levels), then decontamination procedures will be repeated for the contaminated media, or an alternative procedure will be proposed. TRANSFLO reserves the right to propose alternative action levels should the final analyses from a second cleaning exceed the action levels referenced in Section 3.

In accordance with 40-CFR-265.114, during closure activities all contaminated equipment, structures and soil will be properly disposed of, or decontaminated. Collected wash water and rinsate will be characterized per hazardous waste requirements. Hazardous wastes will be shipped to a permitted Treatment, Storage, and Disposal Facility (TSDF) in accordance with 40-CFR, Part 262. Non-hazardous wastes will be containerized and sent to an appropriately permitted waste facility.

4.4 Schedule and Notifications

This closure plan shall be submitted to the FDEP in order to authorize a change to this closure plan. The plan will be amended if:

- Changes in operating plans or facility design affect the closure plan, or
- There is a change in the expected year of closure, if applicable, or
- In concluding final closure activities, unexpected events require a modification of the closure plan, or
- The waste handled changes from that described in this plan

As required by 40-CFR-265.112(c) (2) and (3), TRANSFLO will amend, and submit to FDEP, the modified closure plan at least 60 days prior to the proposed change in facility design, or operation, or no more than 60 days after an unexpected event has occurred which has affected this closure plan. If an unexpected event occurs during the final closure period, TRANSFLO will amend, and submit to FDEP, the modified closure plan no more than 30 days after the unexpected event.

In accordance with 40-CFR-265.112(c)(4), FDEP may request modifications to the closure plan under the conditions described in 40-CFR-265.11(c)(1). TRANSFLO must

submit the modified plan within 60 days of the request from FDEP, or within 30 days if the unexpected event occurs during final closure.

4.5 Certification of Closure

In accordance with 40-CFR-265.115, upon completion of final closure activities, a certification of closure will be prepared and certified by the owner or operator and an independent registered professional engineer indicating that the transfer area has been closed as specified in the approved closure plan. This certification will be transmitted to FDEP via registered mail within 60 days of completion of final closure activities.

4.6 Future Transfer Activities

After closure of the synthetic fuel transfer area is completed and the certification of closure submitted to FDEP is approved, the transfer area may be reopened for transfer of synthetic fuels. The transfer area will be operated in accordance with all applicable requirements for transfer facilities.

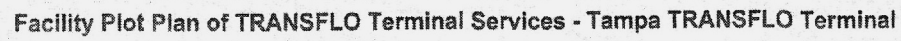
IMAGE QUALITY

AS YOU VIEW THE FOLLOWING
DOCUMENT, PLEASE NOTE THAT
PORTIONS OF THE ORIGINAL WERE OF
POOR QUALITY

TABLES

Table 1. Hazardous Substances of Concern

Hazardous Substance
Acetone
Acetonitrile
Arsenic
Barium
Benzene
Butyl Acetate
Cadmium
Carbon Tetrachloride
Chromium
Dichloroethylene
Dimethyl Formamide
Ethyl Acetate
Ethyl Alcohol
Heptane
Hexane
Isopropyl Alcohol
Lead
Mercury
Methanol
Methyl Acetate
Methyl Ethyl Ketone
Methyl Isobutyl Ketone
Methylene Chloride
n-Propyl Acetate
Pyridine
Selenium
Silver
Tetrachloroethylene
Toluene
Trichloroethylene
1,1,1-Trichloroethane
Vinyl chloride
Xylene (Total)



APPENDIX A

SAMPLING AND ANALYSIS PLAN

SAMPLING AND ANALYSIS PLAN

These sampling and analysis procedures are designed to ensure the integrity of the sampling and testing for the clean closure of the hazardous waste transfer area at the TRANSFLO facility.

As described in Section 4 of the closure plan, closure will include decontamination of the asphalt, rail, and rail road ballast, if necessary, with a non-alcohol based detergent wash followed by a rinse using hot water or steam. The wash and rinse water will be collected and stored separately.

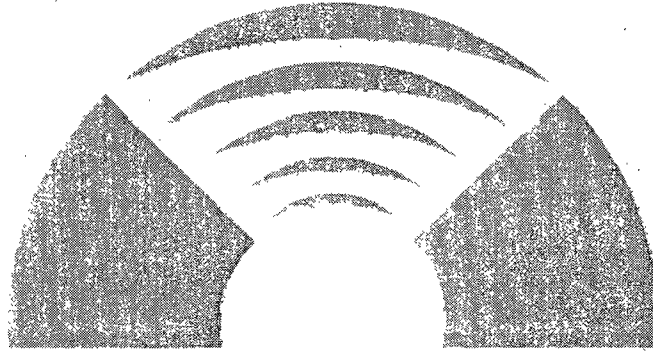
All sampling will be conducted following sampling procedures which meet existing FL DEP applicable Standard Operating Procedures. During final rinse, grab samples will be collected. Samples will be analyzed for the target parameters, defined by the constituents of any hazardous wastes handled by the transfer facility obtained from sources including MSDSs and hazardous waste materials listed in Table 1. Duplicate samples will also be collected for quality assurance testing.

Before sample collection, sample containers will be labeled. Labeling information will include sample number, description of contents, date, sampler's name, and analytical testing requirements. Samples of the rinse water will be collected by submerging a bailer or other appropriate sampling device into the collected rinse water and immediately filling the pre-labeled sampling containers. Samples of the surface water and/or groundwater will be collected by submerging a bailer or other appropriate sampling device into a well or open pit and immediately filling the pre-labeled sampling containers.

Soil samples will be collected in a glass jar. Field personnel will note the sample location and description (e.g., rinse water from asphalt), and the associated sample number in the field notebook. All samples will be transported with chain-of-custody documentation to the laboratory in sealed, iced coolers.

Samples will be analyzed at a certified laboratory meeting the certification requirements outlined in the FAC 62-160.300, using the required or accepted EPA test methods for the hazardous substance of concern.

All laboratory data will be validated using standard EPA assurance protocols. The validated data will then be compared to current FL DEP action levels for the hazardous substances listed in Table 1 of the closure plan to determine whether additional decontamination steps need to be taken.



TRANSFLO®

Emergency Action Plan Tampa Terminal

**Operated by:
Kinder Morgan Materials Services, L.L.C.
Tampa, Florida
504 N. 34th St. Tampa, Fl. 33605
813-247-7675**

Written By: Greg Rhoads - GRA, Inc.	EAP- TAMPA, FL	Issue Date: 8/10/07
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PLAN SCOPE AND GENERAL INFORMATION

➤ **DESCRIPTION OF TAMPA-EAST TERMINAL**

The Tampa TRANSFLO terminal provides transloading services between rail and truck transportation modes. A list of products trans-loaded at this terminal are shown in Table 1. A site plan of the facility is shown in Figure 1. The Tampa Terminal is considered a full service facility, which handles liquid as well as dry products to be trans-loaded between highway and rail transportation containers. It is located in the Southern section of Tampa, FL in an industrial / business zone. The physical address is 504 North 34th Street, Tampa, FL 33605. TRANSFLO Terminal Services, Inc., (TTSI) is a subsidiary of CSX Corporation. The property is owned by CSX Corporation. TRANSFLO owns the equipment on site and is responsible for overall terminal management. Kinder Morgan Materials Services, Inc. is the terminal contract operator and is responsible for the day-to-day operation of the facility.

➤ **WHAT IS THE PURPOSE OF THIS PLAN?**

This Emergency Action Plan is to be utilized by the Tampa TRANSFLO terminal in the event of a fire, explosion, accidental release, or other natural or man-made emergency at this terminal. The purpose of this plan is to minimize hazards to human health, the environment, and property. The intent of this plan is to protect the work force, the surrounding community, the environment, and property from fire, explosion, or any unplanned sudden or non-sudden accidental release of hazardous or flammable commodities at this location, or other natural disasters.

This plan covers only those operations that include transfer of products listed in Table 1. This plan does not cover the adjacent CSX Transportation railroad operations, however notification and evacuation resulting from a serious emergency will be coordinated with CSXT management and personnel.

This plan is intended to meet the requirements of the following regulatory programs:

- OSHA, 29 CFR1910.38- Emergency Action Plan
- EPA, 40 CFR Part 265 30-37/50-56 Contingency Plan and Emergency Procedures
- Storm Water Pollution Prevention Plan- Emergency Response Plan

IS THE PLAN TO BE IMPLEMENTED?

In the event that one or more of the following emergencies occur, this contingency plan will be implemented immediately.

- **Fire & Explosion:** Any fire or potential fire that involves a commodity has the potential to spread, or has the potential to release toxic fumes. Any explosion or potential explosion that occurs in, on, or near the facility. This includes any fires of explosions involving hazardous waste operations or materials.
- **Uncontrolled release of materials:** Any release or potential release of hazardous material, petroleum-based material, hazardous waste or other material that may cause undesirable environmental damage.

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TRANSFLO EAP- Tampa, FL EAP

- Vapor Release: Any release of toxic fumes and/or vapors, which may be hazardous to the personnel of the facility or the surrounding community.
- Acts of God: Any incidents related to weather or acts of God, which cause the facility to be in imminent danger.
- Security Incidents: Including terminal break ins and bomb threats.

FACILITY OWNER / OPERATOR INFORMATION

Facility	Tampa TRANSFLO Terminal
Name & Address	504 North 34 th Street Tampa, FL 33605
Phone:	813-247-7675
Fax:	813-248-6581
County:	Hillsborough

Ownership of Facility	TRANSFLO Terminal Services, Inc. 6735 Southpoint Drive South Jacksonville, Florida 32216-6177 (904) 279-6323 Jan Barnes – TRANSFLO Director HS&E.
-----------------------	---

Operator of Facility	Kinder Morgan Materials Services, LLC 504 N 34 th St. Tampa, FL 33605 813-247-7675
----------------------	---

Terminal Manager	Jonathan Tines 813-247-7675 - Office 813-541-4558 - Mobile 954-663-0526 - Home
------------------	---

Regional Operations Manager	Scott Stevens 704-391-0267 Office 704-517-6355 Mobile
-----------------------------	---

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AUTHORIZATION FOR NECESSARY RESOURCES

I hereby authorize the emergency coordinators at this facility to commit the necessary resources in order to prevent and minimize harm to human health, the environment, and property in the event of an emergency at the facility.

Jan M. Barnes

8/10/07

Jan Barnes
Director – HS&E and Quality
TRANSFLO Terminal Services, Inc.

Date

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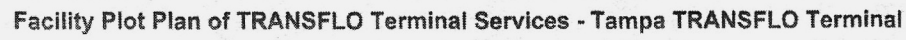
TABLE 1: MATERIALS ON SITE

Table 1. Bulk Materials on Site for Product Transfers: See terminal manager or other emergency coordinator for location of products on specific tracks. Material Safety Data Sheets for all products are maintained in the terminal office and emergency information box at front gate.

Material Name	DOT HAZMAT?	LOCATION	UN/NA Number
Acetone	Y	Track 6&7	1090
Alumina	N	Track 8	
Sodium Silicate	N	Track 2	
Caustic Soda	Y	Track 4	1824
Ethylene Glycol	Y	Track 6&7	3082
HDPE	N	Track 10,11,12	
Hi Sol 10	Y	Track 6&7	1268
H2O2	Y	Track 4	2015
Roplex AC-264	N	Track 2	
Diethylene Glycol	Y	Track 6&7	
Kwik-Dry	Y	Track 6&7	1268
Lacolene	Y	Track 6&7	1268
Mek	Y	Track 6&7	1193
Methanol	Y	Track 6&7	1230
Mineral Spirits	Y	Track 6&7	1268
Polypropylene	N	Track 10,11,12	
Polystyrene	N	Track 10,11,12	
PVC	N	Track 10,11,12	
Round-up	N	Track 2	
Starch	N	Track 9	
Texanol Ester	N	Track 6&7	
Toluene	Y	Track 6&7	1294
Used Oil	N	Track 5	
VM&P	Y	Track 6&7	1268
White Cement	N	Track 4	
Xylene	Y	Track 6&7	1307
EB Solvent	N	Track 6&7	1993
Limestone	N	Track 8	
Spray Oil 796	N	Track 5	
200L	N	Track 2	
Fly Ash	N	Track 8	
FB1K-Hazardous Fuel	Y	Track 8	1993
A22K-Hazardous	Y	Track 8	1993

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EMERGENCY RESPONSE KEY PERSONNEL

EMERGENCY COORDINATORS

In the event of an emergency, the following persons are empowered to act as the Emergency Coordinator (EC). The Emergency Coordinator will act as the Incident Commander until relieved by municipal response agencies. They are responsible for directing facility personnel and resources to safely mitigate any facility emergencies. See Appendix B for EC responsibilities.

(In order of preference).

<u>NAME</u>	<u>TITLE</u>	<u>HOME PH</u>	<u>PAGER</u>	<u>CELL PH</u>
Jonathan Tines	Terminal Manager	954-663-0526	N/A	813-541-4558
Carlos Pierce	Foreman	813-630-2129	813-292-9014	813-841-8847
Yahaira Gutierrez	CSR	863-858-4065	N/A	813-967-4381

There will be an Emergency Coordinator available (either on the premises or on call) at ALL times.

COMMUNICATIONS CLERK

In the event of an emergency, the following persons are empowered to act as the communications clerk (in order of preference).

<u>NAME</u>	<u>TITLE</u>	<u>HOME PH</u>	<u>PAGER</u>	<u>CELL PH</u>
Jonathan Tines	Terminal Manager	954-663-0526	N/A	813-541-4558
Carlos Pierce	Foreman	813-630-2129	813-292-9014	813-841-8847
Yahaira Gutierrez	CSR	863-858-4065	N/A	813-967-4381

COMPANY SENIOR MANAGEMENT

In the event of an emergency, the following persons are to be contacted following the flowchart in Figure 2.

<u>NAME</u>	<u>TITLE</u>	<u>OFFICE PH</u>	<u>HOME PHONE</u>	<u>CELL PH</u>
Scott Stevens	Regional Manager	704-391-0267	704-517-6355	704-517-6355

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EMERGENCY OPERATIONS CENTER (EOC)

The terminal office will serve as the emergency operations center (EOC) for any emergency affecting the terminal. If the office is untenable due to fire, vapor release or terminal evacuation a temporary EOC will be established off site at the gathering point.

If an off-site EOC is established the Emergency Coordinator will take the following material with them to ensure continuity of communications and response:

1. Copy of this Emergency Action Plan.
2. Copy of facility MSDS book.
3. Customer contact list.
4. Means of communication (cellular telephone, terminal portable radio).
5. Terminal roster of on-duty personnel and visitor sign-in sheet for personnel accountability at the gathering point in the event of an evacuation.

FACILITY EMERGENCY NOTIFICATION CODE SYSTEM

The terminal uses portable radios for normal operating communications. These radios operate on a designated private frequency. The terminal emergency notification system will use these portable radios for notification of both initial emergency on the terminal and personnel notification of emergency type. Prior to being allowed on the terminal yard, all employees, contractors and visitors will be provided with a safety briefing, which includes this notification system and incident coding.

Employees are trained and will receive periodic re-training on incident reporting and the notification code system. Records of this training will be maintained as part of the terminal safety training procedures.

CODE RED	Immediately Evacuate	Shut down all equipment and all personnel assemble at exit(s)
CODE YELLOW	Spill Response	Every available and trained person respond to given location of incident
CODE BLUE	<i>FIRE</i>	Telephone 911
CODE GREEN	Personal Injury	Closest person respond to given incident location, contact Terminal Manager
CODE WHITE	CLEAR	Incident End, back to normal

Incident Termination: The Emergency Coordinator will have the sole authority and responsibility to sound the all clear based upon incident conditions, local responders or other authority.

Upon notification or realization of an emergency condition the Emergency Coordinator will use the appropriate action guides to take protective actions and notifications to necessary off-site resources and internal chain of command contacts, see Figure 2

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During ANY emergency condition the Emergency Coordinator's actions must be based upon the following decision factors:

1. Protection of life, health and safety of terminal employees, contractors, visitor and the general public.
2. Protection of the environment including surface water, air and land receptors.
3. Protection of property, equipment and customer products.
4. System and business restoration.

In no case will business restoration take priority over the protection of human health and safety, the environment or property protection.

If the Emergency Coordinator judges that the threat may extend to outside the facility, the Emergency Coordinator will notify, or cause to be notified, the proper authorities for evacuation (Emergency Services). Only the proper emergency services (Police and Fire Departments) will direct evacuation of persons outside this facility.

Upon hearing a General Alarm of CODE RED, all office, yard and shop personnel will do the following unless otherwise instructed by the Emergency Coordinator or his/her designee:

- A. Shut down all on-going systems (valves, motors, pumps, etc.)
- B. Clear aisles and drives for emergency traffic/vehicles
- C. Report to the assembly area. The assembly area for this facility is:

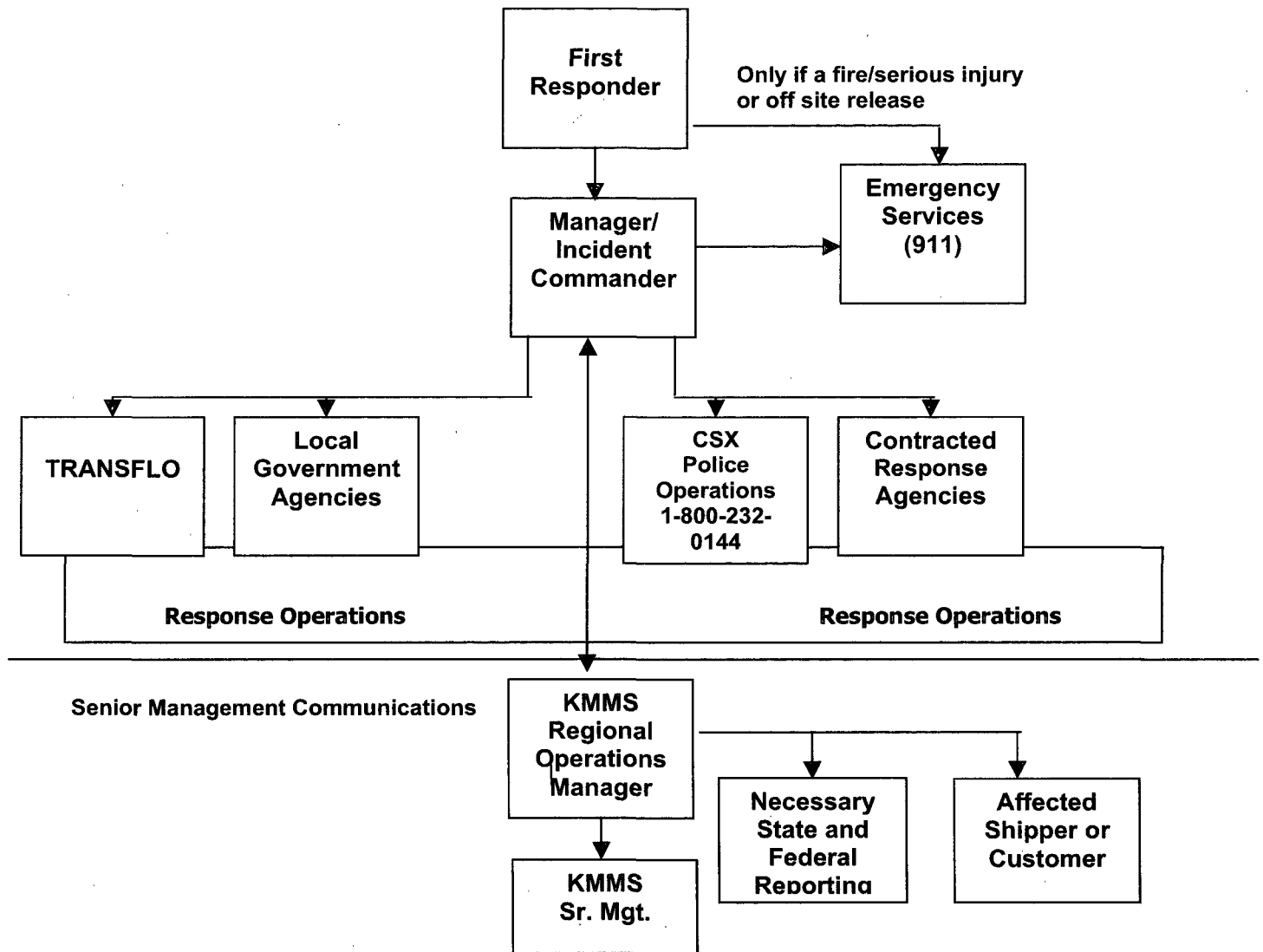
AT THE FRONT OFFICE

- D. The Emergency Coordinator will ensure that all persons and personnel, outside vendors, and visitors are present and accounted for.

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Figure 2: Communications Flowchart



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MEDIA INTERACTION

No person at the facility is authorized to speak or respond to the media when this plan is enacted. All inquiries by the media shall be referred to the following person with CSX Transportation:

Public Affairs Officer
550 Water Street
Jacksonville, Florida 32202

Phone:
Business Hours: (904) 359-1508
Non-Business Hours: (904) 359-1592

The only appropriate response to the media is as follows:

"No one at this facility, including myself, is authorized to respond to a media inquiry. Any request for information should be addressed to the Public Affairs Officer of CSX Transportation. The address and phone number for that person is:

Public Affairs Officer
550 Water Street
Jacksonville, Florida 32202

Business Hours: (904) 359-1508
Non-Business Hours : (904) 359-1592

The media should be kept as far away as possible. The security forces at the facility should be in charge to keep all spectators, including the media, at a safe distance.











Unless specifically authorized by the Public Affairs Officer at CSXT (or designee). At no time will the media be allowed on the facility property, to take photographs, video or audio recordings. If the media requests to take photographs, video or audio recordings, they may only do so if the Public Affairs Officer for CSXT specifically permits and controls the media.

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FIRES / EXPLOSIONS

EMERGENCY RESPONSE PROCEDURES

	Fire Department:	911
	Police Department:	911
	Ambulance:	911
	Local Emergency Planning Committee:	727-570-5151 ext. 248
	CSX Ops Center:	800-232-0144
	Police Communications:	904-359-7551
	Corporate Communications:	866-Transflo
	SENSITIVE RECEPTORS:	
	Marine Metal Works Corp.	813-241-4333
	Security Company	727-539-2872
	CURA:	(800) 579-2872

- STEP 1:** Incident occurs and fire/explosion results.
- STEP 2:** Terminal office is notified via radio or in person. The Emergency Coordinator (EC) is determined.
- STEP 3:** EC sounds the appropriate Emergency Warning or Code throughout the terminal.
- STEP 4:** EC assesses extent of emergency.
- Direct personnel to appropriately respond , OR
 - Direct Evacuation and account for all personnel
- STEP 5:** EC makes outside Responder Notification to obtain assistance in emergency and make other necessary calls to sensitive receptors, as required.
- STEP 6:** EC requests trained Terminal First Aid/CPR personnel to assess and assist injured (if applicable). **The administering of First Aid/CPR is strictly voluntary "good Samaritan". Any person administering First Aid/CPR on a voluntary basis who feels that they may have come in contact with blood or other potentially infectious material will accompany the injured to the clinic or hospital for treatment and/or evaluation.**
- STEP 7:** Take steps to direct emergency responders to location of fire.
- STEP 8:** Secure perimeter during response. If necessary, obtain security.
- STEP 9:** Monitor situation, providing updates to Transflo Headquarters.
- STEP 10:** Contact customer(s) affected. Please write information below:
- Customer: _____ Phone: _____
- Customer: _____ Phone: _____
- STEP 11:** Conduct investigation

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STEP 12: Terminal Manager completes incident report











STEP 13: Corrective Action Review-Incident Conference Call

NOTE: This procedure is applicable to all materials in the terminal including hazardous wastes. Incident with a fire, explosion or spills or off site releases involving hazardous wastes will require notification to local, state and federal agencies.

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SPILL EMERGENCY RESPONSE PROCEDURES

	Fire Department:	911
	Police Department:	911
	Ambulance:	911
	Local Emergency Planning Committee:	727-570-5151 ext. 248
	CSX Ops Center:	800-232-0144
	Police Communications:	904-359-7551
	Corporate Communications:	866-Transflo
	SENSITIVE RECEPTORS:	
	Marine Metal Works Corp.	813-241-4333
	Security Company	727-539-2872
	CURA:	(800) 579-2872

- STEP 1:** Incident occurs and spill results.
- STEP 2:** Terminal office is notified via radio or in person. The Emergency Coordinator (EC) is determined.
- STEP 3:** EC sounds the appropriate Emergency Warning or Code throughout the terminal. ***ALL TRANSFERS MUST BE STOPPED UNTIL NOTIFIED BY TERMINAL MANAGER.*** The warning should include type and the amount of product spilled/leaked.
- STEP 4:** Whoever has a tractor(s) will respond to spill area as soon as alarm is announced.
- STEP 5:** Whoever is closest to drain gate(s) will close them as soon as possible, if applicable.
- STEP 6:** EC assesses extent of emergency.
 ➤ Direct personnel to appropriately respond , OR
 ➤ Direct Evacuation and account for all personnel
- STEP 7:** After damage is assessed, and the spill is contained the EC makes outside Responder Notification to obtain assistance and makes other necessary calls to sensitive receptors, as required.
- STEP 8:** EC requests trained Terminal First Aid/CPR personnel to assess and assist injured (if applicable). **The administering of First Aid/CPR is strictly voluntary "good Samaritan". Any person administering First Aid/CPR on a voluntary basis who feels that they may have come in contact with blood or other potentially infections material will accompany the injured to the clinic or hospital for treatment and/or evaluation.**
- STEP 9:** Secure perimeter during response. If necessary, obtain security.
- STEP 10:** Monitor situation, providing updates to TRANSFLO Headquarters.

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STEP 11: Make notification to customer(s) affected. Please write information below:

Customer: _____ Phone: _____

Customer: _____ Phone: _____

STEP 12: Conduct investigation

STEP 13: Terminal Manager completes incident report











STEP 14: Perform Corrective Action Review/Incident Conference Call

NOTE: This procedure is applicable to all materials in the terminal including hazardous wastes. Incident with a fire, explosion or spills or off site releases involving hazardous wastes will require notification to local, state and federal agencies.

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VAPOR RELEASE EMERGENCY RESPONSE PROCEDURES

	Fire Department:	911
	Police Department:	911
	Ambulance:	911
	Local Emergency Planning Committee:	727-570-5151 ext. 248
	CSX Ops Center:	800-232-0144
	Police Communications:	813-664-6266
	Corporate Communications:	866-Transflo
	SENSITIVE RECEPTORS:	
	Marine Metal Works Corp.	813-241-4333
	Security Company	727-539-5901
	CURA:	(800) 579-2872

- STEP 1:** Incident occurs and vapor release results.
- STEP 2:** Terminal office is notified via radio or in person. The Emergency Coordinator (EC) is determined.
- STEP 3:** EC sounds the appropriate Emergency Warning or Code throughout the terminal. **ALL TRANSFERS MUST BE STOPPED UNTIL NOTIFIED BY TERMINAL MANAGER.** The warning should include type of vapor released, if known.
- STEP 4:** EC assesses extent of emergency.
 ➤ Direct personnel to appropriately respond , OR
 ➤ Direct Evacuation and account for all personnel
- STEP 5:** After damage is assessed, and the spill is contained the EC makes outside Responder Notification to obtain assistance and makes other necessary calls to sensitive receptors, as required.
- STEP 6:** EC requests trained Terminal First Aid/CPR personnel to assess and assist injured (if applicable). **The administering of First Aid/CPR is strictly voluntary "good Samaritan". Any person administering First Aid/CPR on a voluntary basis who feels that they may have come in contact with blood or other potentially infections material will accompany the injured to the clinic or hospital for treatment and/or evaluation.**
- STEP 7:** Secure perimeter during response. If necessary, obtain security.
- STEP 8:** Monitor situation, providing updates to TRANSFLO Headquarters.
- STEP 9:** Make notification to customer(s) affected. Please write information below:

Customer: _____ Phone: _____

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Customer: _____ Phone: _____

STEP 10: Conduct investigation

STEP 11: Terminal Manager completes incident report

STEP 12: Perform Corrective Action Review/Incident Conference Call

NOTE: This procedure is applicable to all materials in the terminal including hazardous wastes. Incident with a fire, explosion or spills or off site releases involving hazardous wastes will require notification to local, state and federal agencies.

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HURRICANE EMERGENCY RESPONSE PROCEDURES



CSX Ops Center:	800-232-0144
Local Emergency Planning Committee:	727-570-5151 ext. 248
Local Red Cross Chapter	813-251-0921

During Hurricane season (June-November) be aware of Hurricane advisories for Hurricane watches and warnings.

HURRICANE WATCH ISSUED

- STEP 1:** When a HURRICANE WATCH is issued an EC will be determined.
- STEP 2:** The EC will sound appropriate warning.
- STEP 3:** Stay tuned to radio, such as a NOAA Weather Radio, or television for additional advisories.
- STEP 4:** EC makes appropriate contacts for community emergency response.
- STEP 5:** EC contacts headquarters, providing updates to TRANSFLO Headquarters.
- STEP 6:** The facility will prepare for shutdown procedures and evacuation, in case it is advised. See steps for Hurricane Warning.

HURRICANE WARNING ISSUED

- STEP 1:** When a HURRICANE WARNING is issued, a hurricane is imminent in 24 hours, and an EC will be determined. If the warning was upgraded from a Hurricane Watch an EC was already established.
- STEP 2:** The EC will sound appropriate warning and facility shutdown procedures are initialized.
- STEP 3:** EC contacts appropriate agencies for community emergency response.
- STEP 4:** EC contacts headquarters.
- STEP 5:** Secure facility records, computers, and other important office documents for storage or for a move to another location.
- STEP 6:** Secure facility equipment and structures, such as ASTs.
- STEP 7:** Secure facility windows. Consider covering windows with marine plywood if permanent shutters are not available or if necessary.
- STEP 8:** Evacuate trailers.
- STEP 9:** Evacuate immediately, if advised.

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TORNADO EMERGENCY RESPONSE PROCEDURES



CSX Ops Center:	800-232-0144	
Local Emergency Planning Committee:	727-570-5151 ext. 248	
Local Red Cross Chapter	813-251-0921	

TORNADO WATCH ISSUED

- STEP 1:** When a TORNADO WATCH is issued an EC will be determined.
- STEP 2:** The EC sounds appropriate warning.
- STEP 3:** Spotters are to look for approaching storms.
- STEP 4:** The EC are to be tuned to radio, such as a NOAA Weather Radio, or television for additional advisories.
- STEP 5:** EC makes appropriate contacts for community emergency response.
- STEP 6:** EC contacts headquarters, providing updates to TRANSFLO Headquarters.
- STEP 7:** Personnel may need to take shelter in predetermined shelter area on site or a shelter nearby. See steps for Hurricane Warning.

TORNADO WARNING ISSUED

- STEP 1:** When a TORNADO WARNING is issued a tornado has been sighted in the area and or is indicated by radar.
- STEP 2:** The EC will sound appropriate warning and personnel will take shelter onsite immediately.

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FLOOD/FLASH FLOODS EMERGENCY RESPONSE PROCEDURES



CSX Ops Center:

800-232-0144



Local Emergency Planning Committee:

727-570-5151 ext. 248



Local Red Cross Chapter

813-251-0921

FLOOD/FLASH FLOODS WATCH ISSUED

- STEP 1:** When a FLASH FLOOD WATCH is issued an EC will be determined.
- STEP 2:** The EC sounds appropriate warning.
- STEP 3:** Spotters are to look for approaching storms.
- STEP 4:** The EC are to be tuned to radio, such as a NOAA Weather Radio, or television for additional advisories.
- STEP 5:** EC makes appropriate contacts for community emergency response.
- STEP 6:** EC contacts headquarters, providing updates to TRANSFLO Headquarters.
- STEP 7:** Personnel may need to take shelter in predetermined shelter area on site or a shelter nearby. See steps for Hurricane Warning.






FLOOD/FLASH FLOOD WARNING ISSUED

- STEP 1:** When a FLOOD/FLASH FLOOD WARNING is issued a tornado has been sighted in the area and or is indicated by radar.
- STEP 2:** The EC will sound appropriate warning and personnel will take shelter onsite immediately.

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MEDICAL EMERGENCY EMERGENCY RESPONSE PROCEDURES







	Ambulance:	911
	Fire Department:	911
	Police Department:	911
	MEDICAL FACILITIES:	
	Concentra Medical Center	
	Tampa General	813-251-7000
	CSX Ops Center:	800-232-0144

- STEP 1:** Notify Emergency Coordinator via radio or in person.
- STEP 2:** Emergency Coordinator sounds appropriate Emergency Code throughout the terminal.
- *CODE: GREEN*
- STEP 3:** EC requests trained Terminal First Aid/CPR personnel to assess and assist injured (if applicable). **The administering of First Aid/CPR is strictly voluntary “good Samaritan”. Any person administering First Aid/CPR on a voluntary basis who feels that they may have come in contact with blood or other potentially infectious material will accompany the injured to the clinic or hospital for treatment and/or evaluation.**
- STEP 4:** The personnel assisting injured communicates to EC on the condition and need for outside assistance.
- STEP 5:** EC notifies outside assistance, if necessary OR injured is transported to nearest medical facility if injury is not serious.
- STEP 7:** EC notifies family or employee's company.
- STEP 8:** EC contacts headquarters.

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SECURITY/BREAK-IN EMERGENCY RESPONSE PROCEDURES

	Police:	911
	CSX Ops Center:	800-232-0144
	Police Communications:	
	Corporate Communications:	866-Transflo
	SENSITIVE RECEPTORS:	
	Marine Metal Works Corp.	813-241-4333
	Terminal Security	727-539-5901

- STEP 1:** A security breach has occurred. The security system alarms OR terminal personnel is contacted by Security Monitor. The person of contact goes to the Terminal Gate to await police.
- STEP 2:** After police arrive, personnel will wait outside terminal until clear.
- STEP 3:** If police the police do not arrive, call police from pay phone outside of the terminal or from a cellular phone.

DO NOT GO INTO THE TERMINAL UNLESS IT HAS BEEN CLEARED BY THE POLICE

- STEP 4:** Once the police have cleared the terminal:
- Secure the area
 - Reset the alarm
 - Call Security Monitor
- STEP 5:** Complete a report describing security breach

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SEVERE WEATHER EMERGENCY RESPONSE PROCEDURES



CSX Ops Center:	800-232-0144
Local Emergency Planning Committee:	727-570-5151 ext. 248
Local Red Cross Chapter	813-251-0921

During Hurricane season (June-November) be aware of Hurricane advisories for Hurricane watches and warnings.

SEVERE WEATHER WATCH ISSUED

- STEP 1:** When a severe weather watch is issued an EC will be determined.
- STEP 2:** The EC will sound appropriate warning.
- STEP 3:** Stay tuned to radio, such as a NOAA Weather Radio, or television for additional advisories.
- STEP 4:** EC makes appropriate contacts for community emergency response.
- STEP 5:** EC contacts headquarters, providing updates to Transflo Headquarters.
- STEP 6:** The facility will prepare for shutdown procedures and evacuation, in case it is advised. See steps for Hurricane Warning.

SEVERE WEATHER WARNING ISSUED

- STEP 1:** When a SEVERE WEATHER WARNING is issued a major weather related event is imminent in 24 hours, an EC will be determined. If the warning was upgraded from a Hurricane Watch an EC was already established.
- STEP 2:** The EC will sound appropriate warning and facility shutdown procedures are initialized.
- STEP 3:** EC contacts appropriate agencies for community emergency response.
- STEP 4:** EC contacts headquarters.
- STEP 5:** Secure facility records, computers, and other important office documents for storage or for a move to another location.
- STEP 6:** Secure facility equipment and structures, such as ASTs.
- STEP 7:** Secure facility windows. Consider covering windows with marine plywood if permanent shutters are not available or if necessary.
- STEP 8:** Evacuate trailers.
- STEP 9:** Evacuate immediately, if advised.

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INCIDENT DOCUMENTATION

REQUIRED REPORTS - WRITTEN NOTIFICATION

Within 24 hours of the incident, an initial written report will be forwarded to TRANSFLO and KMMS and will be distributed internally with-in ten (10) days after an incident necessitating implementation of the contingency plan. The Emergency Coordinator shall submit a written summary of the incident to Savage Services Corporation management and the TRANSFLO Manager of Field Operations.

Written reports will be filed to State and Federal government agencies as required. The required reports for this site are to be made to:

TRANSFLO Manager of Field Operations
Regional Operations Manager

Ken King
Scott Stevens

Copies of the report will be maintained with the facility operating record. The report shall include:

- A. Name, Address and Telephone number for KMMS management
- B. Name, Address and Telephone number of the facility
- C. Date, Time and Type of incident (for example; fire, spill, explosion, etc.)
- D. Name and quantity of materials involved
- E. Extent of injuries, if any
- F. An assessment of actual or potential hazards to human health of the environment, where applicable
- G. Estimated quantity and disposition of recovered material that resulted from the incident
- H. A report of all notifications that were made including who was called, time of calls, and any other information obtained or derived from the notification calls

Hazardous Waste Incident Reporting

Incidents involving hazardous waste must be reported to local , state and federal regulatory agencies. These notifications will be coordinated by the TRANSFLO Director of HS&E or their designee.

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RESPONSE CRITIQUE AND PLAN REVIEW AND MODIFICATION PROCESS

After all response and mitigation activities have been completed the terminal and associated owner/operator management should complete an incident response critique to identify elements of the response system that fail, were ineffective or worked well.

Key baseline rules for any critique:

1. To be effective as learning tools critiques must be honest.
2. A clear review of the facts leading to the incident must be established.
3. A step-by-step review of response actions or timeline should be established.
4. Critical control points such as incident discovery, reporting, communication/notification and response activities need to be identified and measured for timeliness, completeness and effectiveness.
5. Critical control points that were not effective should be flagged for review and modification as necessary.
6. Corrective action plans and responsibility for implementing corrective action are established and tracked until completed.
7. Applicability to other terminals or facilities should be identified and implemented.
8. All participant interaction must be done to find ways to make improvements, not to find fault or blame those persons who performed incident management roles.

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APPENDICES

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APPENDIX A**I. EMERGENCY EQUIPMENT**

The following is a list of emergency equipment maintained by this facility. Locations of equipment are noted. A site plan located in plan as Figure 1, identifies all major buildings at the facility. Any response equipment that is utilized in an emergency must be replenished as quickly as possible. This list meets the requirements of 40 CFR Part 265 Section B/C/D.

A. Personal Protective Equipment

The maximum level of personal protective clothing employees are trained to use is EPA and OSHA Level C (as per 1910.120 HAZWOPER regulations).

The personal protective equipment used at this facility is:

- b. Chemical protective clothing (compatible with products handled at the terminal)
- c. Hard Hats
- d. Goggles and Face shields
- e. Hearing protection
- f. Chemical resistant gloves
- g. Chemical resistant steel toed boots
- h. Full face piece respirators with appropriate cartridges for products handled in the terminal that require respiratory protection for normal operations

B. Facility Spill and Response Materials

- 1. Windsocks at several locations in terminal
- 2. Material Safety Data Sheet Book(s)
- 3. Chemical Inventory list
- 4. Emergency Response information lock box located to be accessible to emergency responders (weatherproof). Lock box will contain:
 - a. Copy of this document
 - b. Copy of updated chemical inventory list
 - c. Site diagram showing location of hazardous commodities
- 5. Signs which state the name and number for the Emergency Coordinator. This sign will be located in a conspicuous location at the main gate of the facility.
- 6. A current NIOSH Pocket Guide to Chemical Hazards
- 7. A current DOT Emergency Response Guidebook
- 8. Mainframe computer located in the office.
- 9. A current copy of the US DOT 49 CFR (AAR-BOE 6000 tariff version)

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- C. First Aid Kit(s)
To provide care for sick or injured personnel prior to transportation for treatment (if required). First Aid Kit(s) can be found in the Office of the facility.
- D. Non-sparking bung wrench and 36" pipe wrench
To open and close the bungs and vents common to most drums. Bung wrenches or a 36" non-sparking pipe wrench can be found in the garage/shed area.
- E. Non-sparking synthetic brush brooms
If cleaning up loose absorbents used on small spills.
- F. Non sparking (plastic) grain /scoop shovel
For clean up of loose absorbents used for small spills.
- G. Oil Sorb
To absorb spills. Oil sorb is located in:
 1. 85 Gallon over pack drums at several accessible locations
 2. Inside Garage/Shed area
- H. Absorbent Pillows/Socks/Dikes/Sheets
To create temporary dikes to retain and absorb any liquid commodity. Absorbent Pillows/Sock/Dikes are located:
 1. Inside Over pack Drums at several accessible locations
 2. Inside garage/shed area
- I. 85 Gallon Over pack Drums
To provide containment for absorbent used to contain spills.
Over pack drums can be found:
 1. At several accessible location in the terminal
- NOTE: Any drums used to contain or clean up spilled hazardous materials must be properly labeled with DOT warning label, product name, UN number, date placed into container and fully sealed.
- J. Fire Extinguishers (Dry Chemical)
To provide protection against Class A, B, and C fires.

Fire extinguishers are located:
Fixed Locations
 1. Shop – various locations
 2. Office- various locations
 3. All portable transfer equipment is equipped with portable fire extinguishers.
- K. Tractors with bucket and forklift capability.
- M. Compatible specific product pumps and hoses for emergency transfer.

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APPENDIX B

EMPLOYEE EMERGENCY RESPONSIBILITIES

Incident Commander & Alternate:

- Conduct and document an annual exercise
- Communications systems checked monthly with documentation
- Training all employee with documentation of training. Including new employees or those with new responsibilities.

Terminal Employees:

- Know the initial action to be taken
- Track and maintain adequate stocks of response materials
- Check all safety showers daily
- Check all release containment devices monthly
- Know the evacuation routes and command post locations

First Responder (Terminal Employees):

- Will understand what to do when an unintentional release occurs
- Will manage response activities by other agencies
- Will maintain adequate stocks of response materials
- Will know the location of the command post
- Will know evacuation routes
- Will maintain portable eyewash unit
- Will participate in an annual emergency response exercise
- Will be available to respond during operations hours
- Will contact EMS or 911 in case of injury or potential for catastrophic release (potential to empty railcar or truck)

Operations Manager:

- Will ensure loaders are sufficiently trained to perform the transfer
- Will ensure that adequate stocks of response material are available
- Will contact appropriate agencies identified in response plan contact list
- Will conduct post emergency review (develop a documented timeline of events)
- Will initiate emergency response exercise at least annually
- Will contact the railroad as necessary
- Will ensure remediation is completed, this includes the disposal of wastes generated
- Will be available during routine operating hours
- Will be the primary point of contact with the first responder
- Will report all findings to the Regional Manager within two workdays
- Will perform the functions of the Regional Manager in their absence
- Will ensure all necessary reporting (EPA, DOT, State & Local) is completed in the prescribed time
- Will be the primary contact for the First Responder

Regional Operations Manager:

- Will be able to be contacted during the normal operations hours
- Will perform the functions of the Manager in his/her absence
- Will contact the customer and primary contact for the customer
- Will participate in the annual emergency response exercise

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APPENDIX C FACILITY OPERATING PERSONNEL TRAINING OUTLINE

All employees of KMMS who operate the TRANSFLO facilities, are trained according to the policies outlined below:

1. DOT HM-126C Hazardous Materials Worker
 - Hazard Awareness
 - Safety Training
 - Function Specific training
2. OSHA 1910.1200 Hazard Communication: Awareness:
 1. What constitutes a hazardous commodity?
 2. What hazardous materials are handled at this terminal?
 3. How are each of these transferred?
 4. How is hazardous waste handled and disposed of?
 5. Which chemicals/commodities are present at the terminal?
 6. How are materials identified by the placard?
 7. What are the hazards of the materials located at this facility?
 8. How to read a MSDS (Material Safety Data Sheet)

OSHA 1910.38 Emergency Action Plan:

1. Emergency Coordinators
2. Implementation
3. Emergency Response Procedures
4. Emergency Equipment
5. Coordination Agreements
- Evacuation Plan
6. Storage/treatment of spilled materials
7. Incompatible Wastes
8. General Alarms
9. Fire and Response Drills

OSHA 1910.57 Fire Extinguishers:

1. Annual fire extinguisher training

OSHA 1910.120 Hazardous Waste Operations and Emergency Response:
Terminal employees are trained to the First Responder-Operations level only.

3. First Aid and CPR
4. Used Oil and Hazardous Waste transfer procedures, record keeping requirements and manifesting regulations.
5. Equipment specific transfer work instructions and procedures.

RECORD KEEPING:

1. All training records must be kept on file and retained. Both in the terminal records, and in the individuals training records.

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APPENDIX D

“CHEMTOX” DATA BASE INSTRUCTIONS

The “CHEMTOX” database is a mainframe based computerized system, which allows the user to search for and obtain information regarding a great variety of commodities and chemicals. This database is a useful tool, which should be utilized for emergency planning as well as hazardous material training. It is the Emergency Coordinator’s responsibility to be knowledgeable about and train the local personnel on this system.

INSTRUCTIONS:

- I. At the “Master Menu” screen type “RFCS” and press “enter”

- II. At the “Chemtox Database” screen:
 - A. At item option type { i } and move to one of the identification fields available for search below in the next section, search fields are listed below.
 ***Note--use only one search field type
 1. Name
 2. STCC# (multiple STCC #s may be entered for the emergency report only, otherwise, only one STCC number may be entered)
 3. DOT ID#: example=UN2014 for hydrogen peroxide
 4. CAS#: Chemical abstract number
 - B. Select “Display Options” report by typing an X beside the desired report and press “Enter”

- III. Depending on the item being searched, the screen may display a specific requested report or a list of possible chemicals for selection. If a selection list is presented, place an X beside the desired chemical in the list and then press “Enter”.

- IV. When looking at the selected report, if you want to send the report to a mainframe printer, in the option field type {print} and type in a printer address beside “print” and press enter.

- V. When looking at the selected report, if you want to send the report to a fax machine, in the action field type {fax} and type in a Bell telephone number after “fax”, including the area code.

 ***Note--do not use RNX extensions

- VI. To obtain a report on another chemical or another report on the same chemical the process must be repeated from the “Chemtox Database” screen.

- VII. These instructions are found in the bulletin board “CCBB” under item MSDSLIST report number: 110236

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APPENDIX E DEFINITIONS

Communications Clerk (CC):

That person designated to make notifications, manage communications with outside resources and agencies and to document response activities and notifications during an emergency.

Emergency Coordinator (EC):

That person designated to act in the event of an emergency to bring events under control, and to notify or cause to be notified the proper authorities. The Emergency Coordinator is empowered to commit all resources that are needed, including commitment of funds for outside help. The EC may also be referred to as the Incident Commander until relieved by outside response agencies or qualified persons in their chain of command.

Emergency Operations Center (EOC):

A location identified pre-emergency to serve as a communications, command and control point during the emergency. This is the location where the EC and Communication clerk will management incident from and where outside responders and resources will stage during the emergency.

General Alarm:

A code spoken over the paging or terminal radio communication system, recognized by all personnel, to mean general alarm requiring immediate response. A General Alarm for this facility is;

CODE RED	EVACUATE IMMEDIATELY
CODE YELLOW	SPILL RESPONSE
CODE BLUE	FIRE
CODE GREEN	INJURY
ENGINE ALERT	RAILROAD ENGINE OPERATING WITHIN THE TERMINAL FACILITY

Independent Operator:

An independent company, which, offers experience, knowledge, expertise management, and labor to operate a TRANSFLO facility.

Over pack Drum:

A drum or drums which is large enough to hold an entire 55-gallon drum of material. The Over pack drums used at BIDS facilities are filled with various haz sorb and spill containment and clean up materials and equipment.

Regional Operations Manager (ROM):

An employee of KMMS who oversees the operations of the various TRANSFLO terminals in a given geographic area or region. The ROM's function is to oversee that the terminals operate the TRANSFLO facilities in accordance with the standards set by KMMS.

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Reportable Quantity (RQ):

A quantity of material, which when spilled causes a Legal requirement of the person in charge, to call the National Response Center. Different commodities will have different RQ's. See appropriate MSDS (Material Safety Data Sheets) for RQ (reportable quantity) amounts.

Wind Sock:

A lightweight material, which is usually mounted to a pole for the purposes of determining direction and strength of the wind, for emergencies involving vapor releases.

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APPENDIX F

FIRST RESPONDER IMPORTANT INFORMATION RECORD

Name: _____

Date/Time: _____

Telephone Numbers: Office 813-247-7675

Physical Location: TRANSFLO
504 North 34th Street
Tampa, FL 33605

Type of Incident: Accidental Release, Fire or Explosion

Name/Quantity of Material Released:

Potential Health/Environmental Hazards:

Injuries, (Number and type) if any:

Reporting Log:

Local Fire/Rescue/Police Notification:

FL DEP Spill Hotline Report:

Report #:

National Response Center:

Report #:

TRANSFLO MFO:

TRANSFLO Headquarters

KMMS ROM:

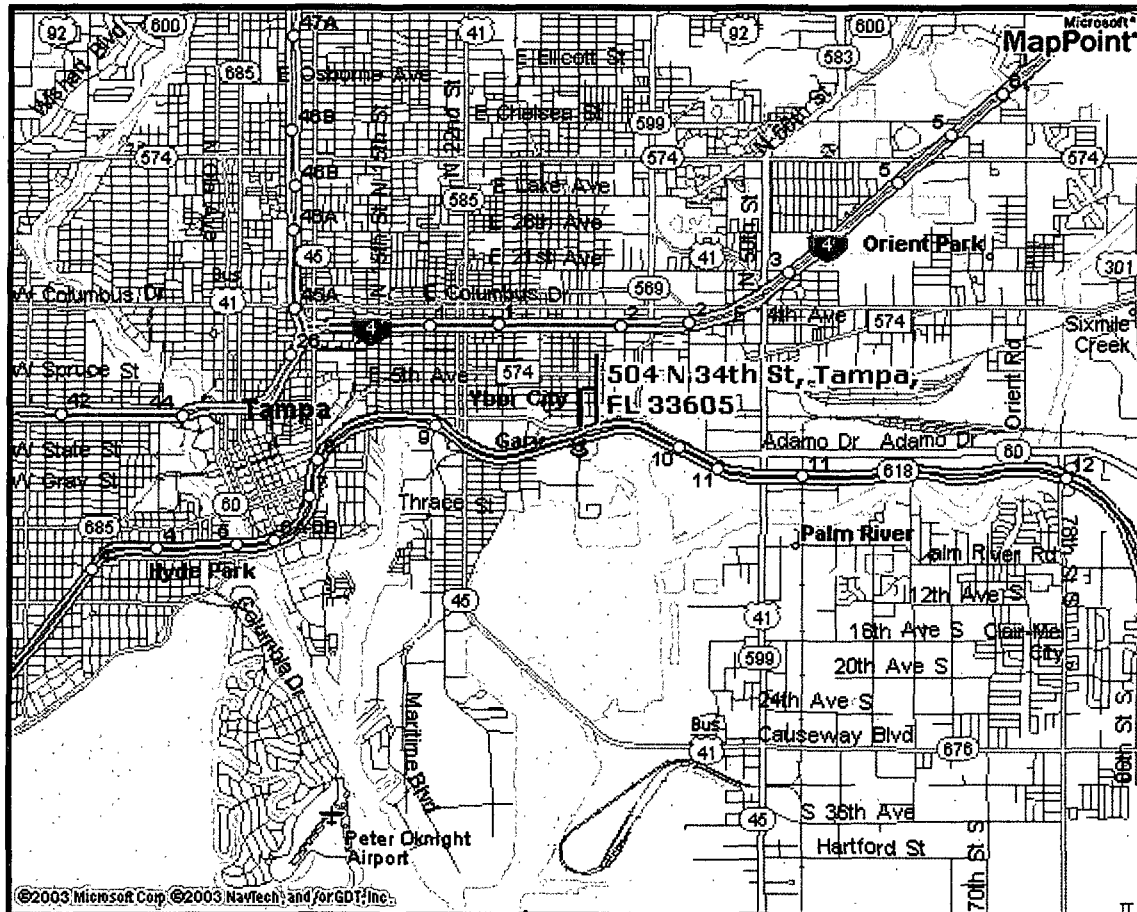
KMMS Headquarters:

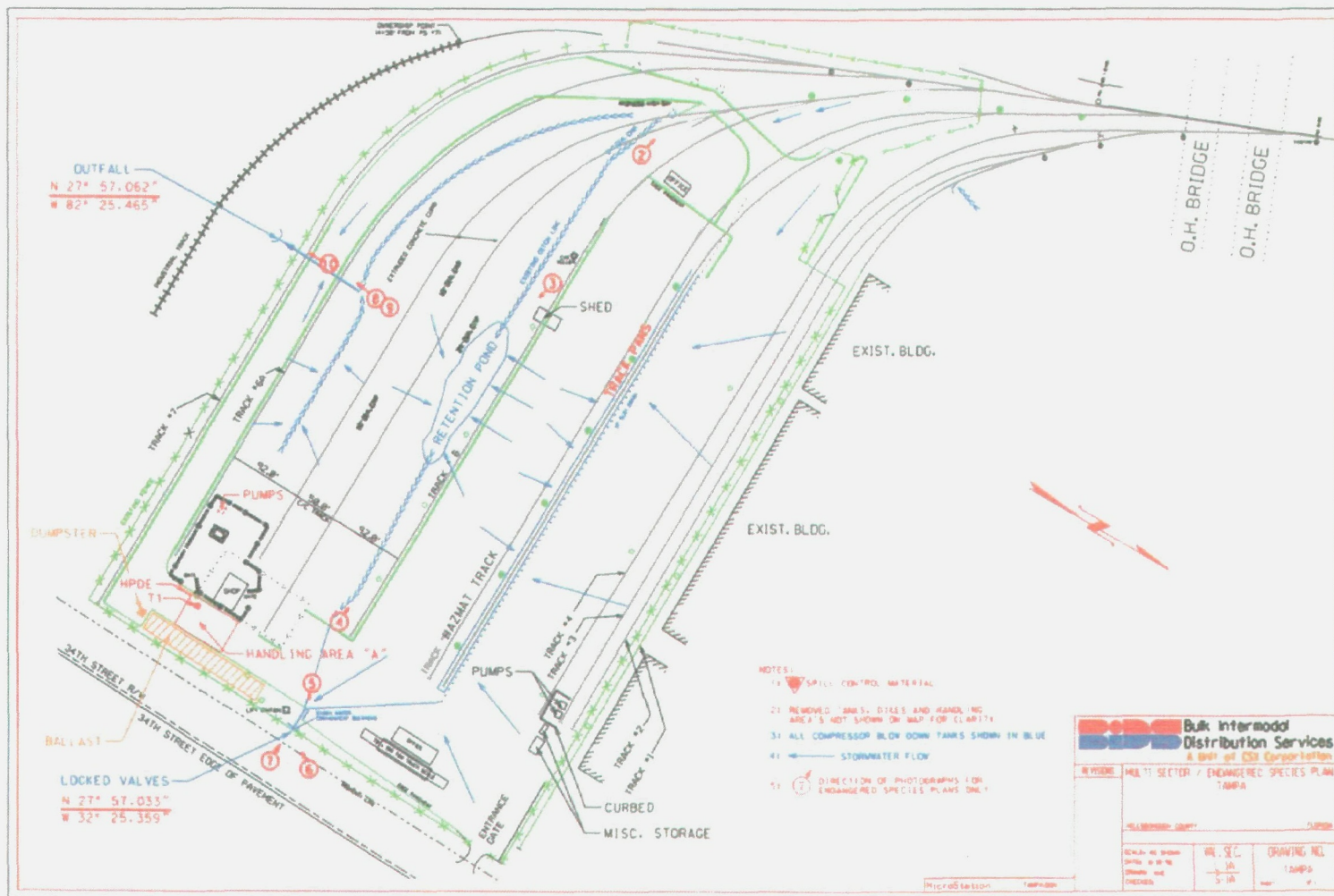
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Tampa TRANSFLO Terminal Site Location Map

504 N 34th St, Tampa, FL 33605





Facility Plot Plan of TRANSFLO Terminal Services - Tampa TRANSFLO Terminal



January 12, 2009

Mr. Rick Neves
Department of Environmental Protection
Hazardous Waste Management Section – MS 4555
2600 Blair Stone Road
Tallahassee, FL 32399-2400

**RE: Hazardous Waste Transporter Status and Transfer Facility Notification Forms:
Jacksonville TRANSFLO Terminal – FLD984253526
Tampa TRANSFLO Terminal – FLR000105338**

Dear Mr. Neves:

Enclosed please find the Hazardous Waste Transporter Status Forms and the Hazardous Waste Transfer Facility Notification Forms for the Jacksonville and Tampa TRANSFLO Terminals. I have also enclosed the Certificate of Liability Insurance for these facilities.

If you have any questions or concerns regarding the enclosed information, please contact me at (904) 279-6323 or via email jbarnes@transflo.net.

Sincerely,

Jan M. Barnes
Director HS&E and Quality

TRANSFER FACILITY NOTIFICATION FORM

This form must be completed as required in Florida Administrative Code Rule 62-730.171(3) by transfer facilities storing hazardous waste in accordance with Florida Administrative Code Rule 62-730.171. All information must be typed or printed clearly.

I. Transporters identification:

Company Name TRANSFLO Terminal Services, Inc.
E.P.A.ID No. FLRC60105116
Company Mailing Address 6715 Southpoint Drive South J 975
Jacksonville, FL 32216
Principal Contact Jan M. Baines
Phone Number (904) 279-6123

II. Transfer Facility Identification:

Name of Facility Tampa TRANSFLO Terminal
Street Address 504 North 34th Street
Tampa, FL 33605
Latitude N 27 57' 06" Longitude W 82 25' 22"
County Hillsborough Storage Volume N/A

III. Certification:

I certify under penalty of law that the above information is accurate and complete. As the owner or operator of the above-referenced hazardous waste transfer facility, I am aware that this facility must comply with the requirements of Florida Administrative Code Rule 62-730.171.

Jan M. Baines
Print/Type Name

Jan M. Baines
Signature of Authorized Representative

Director-HSE/Quality
Title

1-13-93
Date Signed

Are your services commercially available? YES

STATE OF FLORIDA

HAZARDOUS WASTE TRANSPORTER STATUS FORM

I. Transporter Identification:

Transporter Name: TRANSFLO Terminal Services, Inc.

Transporter EPA ID: FLA 001 100 100

Location Address: 104 East 54th Street

Tampa, FL 33605

Contact: Jan M. Barnes Telephone: (813) 279-6321

Mailing Address: 6715 Southpoint Drive South, Bldg 11 C-977

Jacksonville, FL 32216

II. Insurance Information:

Insurance Company: CSX Insurance Company

Address: 114 Meeting Street

Charleston, SC 29401

Contact: Deborah Tatro Telephone: (804) 365-5058

Policy Number: AL0016

Expiration date: December 31, 2009

III. Waste Information:

EPA Waste Codes for Waste Routinely or Usually Transported:

D001; D008; D009; D010; D011; D035; F001; F002; F003; F004; F005

Comments: These codes are representative of waste streams handled at other TRANSFLO terminals. They may vary based upon actual customer business requirements.

IV. Certification:

I certify under penalty of law that the above information is true, correct, and complete to the best of my knowledge.

Jan M. Barnes

Director - HSE & Quality

Print/Type Name

Title

Jan M. Barnes

01/12/09

Signature

Date Signed

V. The transporter identified above is in compliance with the financial responsibility requirements for hazardous waste transporters pursuant to Chapter 62-730.170, Florida Administrative Code. The forms submitted by the transporter show compliance with the financial responsibility through _____.

Date

Signature of Florida Department of Environmental Protection Representative Date Signed

Are your services commercially available? Yes

STATE OF FLORIDA

HAZARDOUS WASTE TRANSPORTER STATUS FORM

I. Transporter Identification:

Transporter Name: TRANSFLO Transport Services, Inc.

Transporter EPA ID: FLR 100 17 1-2

Location Address: 134 North 34th Street

Tampa, FL 33604

Contact: Jan M. Barnes

Telephone: (813) 274-6123

Mailing Address: 6715 Southpoint Drive South, Bldg 11 C-205

Jacksonville, FL 32216

II. Insurance Information:

Insurance Company: CSX Insurance Company

Address: 114 Meeting Street

Charleston, SC 29401

Contact: Deborah Tuttle

Telephone: (804) 366-6038

Policy Number: AL0016

Expiration date: December 25, 2009

III. Waste Information:

EPA Waste Codes for Waste Routinely or Usually Transported:

D001; D008; D009; D010; F011; D035; F001; F002; F003; F004; F005

Comments: These codes are representative of waste streams handled at other TRANSFLO

terminals. They may vary based upon actual customer business requirements.

IV. Certification:

I certify under penalty of law that the above information is true, correct, and complete to the best of my knowledge.

Jan M. Barnes

Director - HSE & Quality

Print/Type Name

Title

Jan M. Barnes

01/12/09

Signature

Date Signed

V. The transporter identified above is in compliance with the financial responsibility requirements for hazardous waste transporters pursuant to Chapter 62-730.170, Florida Administrative Code. The forms submitted by the transporter show compliance with the financial responsibility through _____

Date

Signature of Florida Department of Environmental Protection Representative Date Signed

STATE OF FLORIDA HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF LIABILITY INSURANCE

1. CSX Insurance Company
(Name of Insurer)

(the "Insurer"), of 134 Meeting Street, Charleston, SC 29401
(Address of Insurer)

hereby certifies that it has issued liability insurance covering bodily injury and property damage including environmental restoration for sudden accidental occurrences to

TRANSFLO Terminal Services, Inc.
(Name of Insured)

(the "Insured"), of 6735 Southpoint Dr., S., Jacksonville, FL 32216
(Address of Insured)

in connection with the insured's obligation to demonstrate financial responsibility under Florida Administrative Code Rule 62-730.170. The coverage applies at:

<u>EPA/DEP I.D. No.</u>	<u>Name</u>	<u>Location</u>
FLD984253526	TRANSFLO Jacksonville	116 Druid St., Jacksonville, FL 32254
FLD000105338	TRANSFLO Tampa	504 N. 34 th St., Tampa, FL 33605

(If coverage is for multiple facilities, identify each facility insured.)

This insurance is primary and the company shall not be liable for amounts in excess of \$ 1,000,000 for each accident, exclusive of legal defense costs. The coverage is provided under policy number AL0016, issued on Jan 9, 2009.
(date)

The effective date of said policy is December 27, 2008 and the expiration date of said policy is December 25, 2009.
(date)

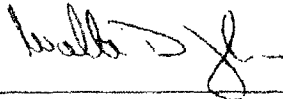
This insurance is excess and the company shall not be liable for amounts in excess of \$ N/A for each accident in excess of the underlying limit of \$ N/A for each accident, exclusive of legal defense costs. The coverage is provided under policy number _____, issued on _____. The effective date of said policy is _____ and the expiration date of said policy is _____.
(date) (date)

2. The Insurer further certifies the following with respect to the insurance described in Paragraph 1:

- (a) Bankruptcy or insolvency of the insured shall not relieve the Insurer of its obligations under the policy.

- (b) The Insurer is liable for the payment of amounts within any deductible applicable to the policy, with a right of reimbursement by the insured for any such payment made by the Insurer.
- (c) Whenever requested by the Secretary (or designee) of the Florida Department of Environmental Protection (FDEP), the Insurer agrees to furnish to the Department a signed duplicate original of the policy and all endorsements.
- (d) Cancellation of the insurance, whether by the Insurer or the Insured and any other termination of the insurance (e.g., expiration, non-renewal), will be effective only upon written notice and only after the expiration of thirty (30) days after a copy of such written notice is received by the Secretary of the FDEP as evidenced by certified mail return receipt.
- (e) The Insurer shall not be liable for the payment of any judgment or judgments against the Insured for claims resulting from accidents which occur after the termination of the insurance described herein, but such termination shall not affect the liability of the Insurer for the payment of any such judgment or judgments resulting from accidents which occur during the time the policy is in effect.

I hereby certify that the Insurer is licensed to transact the business of insurance, or eligible to provide insurance as an excess or surplus lines insurer, in one of more States including Florida.



(Signature of Authorized Representative of Insurer)

Walter D. Tyler
(Typed name)

President
(Title)

Authorized Representative of:

CSX Insurance Company
(Name of Insurer)

134 Meeting Street, Charleston, SC 29401
(Address of Representative)

TRANSFER FACILITY NOTIFICATION FORM

This form must be completed as required in Florida Administrative Code Rule 62-730.171(3) by transfer facilities storing hazardous waste in accordance with Florida Administrative Code Rule 62-730.171. All information must be typed or printed clearly.

I. Transporters identification:

Company Name TRANSFLO Terminal Services, Inc.

E.P.A.ID No. FLR084251526

Company Mailing Address 6735 Southpoint Drive South/J-975
Jacksonville, FL 32216

Principal Contact Jan M. Barnes

Phone Number (904) 279-6323

II. Transfer Facility Identification:

Name of Facility Jacksonville TRANSFLO Terminal

Street Address 116 RR Duval Street
Jacksonville, FL 32254

Latitude N 27 57' 06" Longitude W 82 25' 22"

County Duval Storage Volume N/A

III. Certification:

I certify under penalty of law that the above information is accurate and complete. As the owner or operator of the above-referenced hazardous waste transfer facility, I am aware that this facility must comply with the requirements of Florida Administrative Code Rule 62-730.171.

Jan M. Barnes Director-USEPA/Quality
Print/Type Name Title

Jan Barnes 1-12-93
Signature of Authorized Representative Date Signed

Are your services commercially available? Yes

STATE OF FLORIDA

HAZARDOUS WASTE TRANSPORTER STATUS FORM

I. Transporter Identification:

Transporter Name: TRANSFLO Technical Services, Inc.

Transporter EPA ID: FLC 004 08 000

Location Address: 110 AS David Avenue

Jacksonville, FL 32254

Contact: Jan M. Barnes

Telephone: (904) 279-6374

Mailing Address: 6743 Southpoint Drive South, Bldg 11 0-975

Jacksonville, FL 32216

II. Insurance Information:

Insurance Company: CSX Insurance Company

Address: 134 Meeting Street

Charleston, SC 29401

Contact: Deborah Thoro

Telephone: (843) 366-5068

Policy Number: AL5916

Expiration date: December 25, 2009

III. Waste Information:

EPA Waste Codes for Waste Routinely or Usually Transported:

D001; D008; D009; D010; D011; D035; F001; F002; F003; F004; F005

Comments: These codes are representative of waste streams handled at other TRANSFLO terminals. They may vary based upon actual customer business requirements.

IV. Certification:

I certify under penalty of law that the above information is true, correct, and complete to the best of my knowledge.

Jan M. Barnes

Director - HSE & Quality

Print/Type Name

Title

Jan M. Barnes

01/12/09

Signature

Date Signed

V. The transporter identified above is in compliance with the financial responsibility requirements for hazardous waste transporters pursuant to Chapter 62-730.170, Florida Administrative Code. The forms submitted by the transporter show compliance with the financial responsibility through _____

Date

Signature of Florida Department of Environmental Protection Representative Date Signed

Are your services commercially available? Yes

STATE OF FLORIDA

HAZARDOUS WASTE TRANSPORTER STATUS FORM

I. Transporter Identification:

Transporter Name: TRANSFLO Terminal Services, Inc.

Transporter EPA ID: FL02 184 05 876

Location Address: 116 RS David Street

Jacksonville, FL 32204

Contact: Jan M. Barnes

Telephone: (904) 379-3331

Mailing Address: 6785 Southpointe Drive Ocean; Bldg II J-275

Jacksonville, FL 32216

II. Insurance Information:

Insurance Company: CSX Insurance Company

Address: 114 Meeting Street

Charleston, SC 29401

Contact: Deborah Fauro

Telephone: (804) 365-5088

Policy Number: AL0016

Expiration date: December 29, 2009

III. Waste Information:

EPA Waste Codes for Waste Routinely or Usually Transported:

D001; D002; D009; D010; D011; D035; F001; F002; F003; F004; F005

Comments: These codes are representative of waste streams handled at other TRANSFLO terminals. They may vary based upon actual customer business requirements.

IV. Certification:

I certify under penalty of law that the above information is true, correct, and complete to the best of my knowledge.

Jan M. Barnes

Director - HSE & Quality

Print/Type Name

Title

Jan M. Barnes

01/12/09

Signature

Date Signed

V. The transporter identified above is in compliance with the financial responsibility requirements for hazardous waste transporters pursuant to Chapter 62-730.170, Florida Administrative Code. The forms submitted by the transporter show compliance with the financial responsibility through _____

Date

Signature of Florida Department of Environmental Protection Representative Date Signed

STATE OF FLORIDA HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF LIABILITY INSURANCE

1. CSX Insurance Company
(Name of Insurer)

(the "Insurer"), of 134 Meeting Street, Charleston, SC 29401
(Address of Insurer)

hereby certifies that it has issued liability insurance covering bodily injury and property damage including environmental restoration for sudden accidental occurrences to

TRANSFLO Terminal Services, Inc.
(Name of Insured)

(the "Insured"), of 6735 Southpoint Dr., S., Jacksonville, FL 32216
(Address of Insured)

in connection with the insured's obligation to demonstrate financial responsibility under Florida Administrative Code Rule 62-730.170. The coverage applies at:

<u>EPA/DEP I.D. No.</u>	<u>Name</u>	<u>Location</u>
FL1984253526	TRANSFLO Jacksonville	116 Druid St., Jacksonville, FL 32254
FLD000105338	TRANSFLO Tampa	504 N. 34 th St., Tampa, FL 33605

(If coverage is for multiple facilities, identify each facility insured.)

This insurance is primary and the company shall not be liable for amounts in excess of
\$ 1,000,000 for each accident, exclusive of legal defense costs. The coverage is
provided under policy number AL0016, issued on Jan 9, 2009.
(date)

The effective date of said policy is December 27, 2008 and the expiration date of said policy
(date)
is December 25, 2009.
(date)

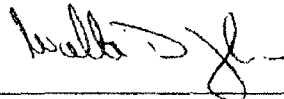
This insurance is excess and the company shall not be liable for amounts in excess of
\$ N/A for each accident in excess of the underlying limit of
\$ N/A for each accident, exclusive of legal defense costs. The coverage is
provided under policy number _____, issued on _____. The
effective date of _____ (date)
said policy is _____ and the expiration date of said policy is _____.
(date) (date)

2. The Insurer further certifies the following with respect to the insurance described in Paragraph 1:

- (a) Bankruptcy or insolvency of the insured shall not relieve the Insurer of its obligations under the policy.

- (b) The Insurer is liable for the payment of amounts within any deductible applicable to the policy, with a right of reimbursement by the insured for any such payment made by the Insurer.
- (c) Whenever requested by the Secretary (or designee) of the Florida Department of Environmental Protection (FDEP), the Insurer agrees to furnish to the Department a signed duplicate original of the policy and all endorsements.
- (d) Cancellation of the insurance, whether by the Insurer or the Insured and any other termination of the insurance (e.g., expiration, non-renewal), will be effective only upon written notice and only after the expiration of thirty (30) days after a copy of such written notice is received by the Secretary of the FDEP as evidenced by certified mail return receipt.
- (e) The Insurer shall not be liable for the payment of any judgment or judgments against the Insured for claims resulting from accidents which occur after the termination of the insurance described herein, but such termination shall not affect the liability of the Insurer for the payment of any such judgment or judgments resulting from accidents which occur during the time the policy is in effect.

I hereby certify that the Insurer is licensed to transact the business of insurance, or eligible to provide insurance as an excess or surplus lines insurer, in one of more States including Florida.



(Signature of Authorized Representative of Insurer)

Walter D. Tyler
(Typed name)

President
(Title)

Authorized Representative of :

CSX Insurance Company
(Name of Insurer)

134 Meeting Street, Charleston, SC 29401
(Address of Representative)